

INVOICE

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P.O. Box 490 Bellingham, WA 98227-0490 Phone: (360) 756-6200 Fax: (360) 676-2897 Accounting Fax (360) 756-6228 8 E. Orondo Street Wenatchee, WA 98801 Phone: (800) 326-6773 Fax: (509) 663-2700

SOLD TO:

ETHAN CONSTRUCTION LLC

RAINIER COMMONS 3100 AIRPORT WAY S SEATTLE, WA 98134 SHIP TO:

ETHAN CONSTRUCTION LLC

RAINIER COMMONS 3100 AIRPORT WAY S SEATTLE, WA 98134

## **Additional**

Comments:

Sales	Order No.	Da	Date Ordered		Shipped	Invoice Number		Invoice Date		Page	
30 R4212-13A		9/16/05		9/21/05		30 371936		9/21/05		1	
Customer Number		Purchase Order		Ordered By		Written By				reight Terms	
206369		3193-1		ANDY		RON K.		OUR TRK-SEATT		rle	
Quantity Ordered	Quantity Shipped	Quantity B/O		Description / Dimension		ns C		uantity / elght	Price	U/M	Extension
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						Total Weig	tht $  1 $	827 Lb	S	1	-

Please Remit to:

P.O. Box 490 Bellingham, WA 98227-0490 Terms: 1/2 OF 1% 10TH AND 25TH NET 30

Discount Date: 10/10/05

Payment Due at our office by:

10/31/05

Subtotal

1450.00

Tax

Total

0.00

A service charge is computed on past due balances as specified by our terms of sale (copy available upon request). All claims must be made within 10 days of receipt of goods. Our authorization is required prior to return of any merchandise

Fax To:

1450.00 # 3603

**CUSTOMER COPY**